	6/28/2019			**LUNCH ACCOUNT**			**ATTACHMENT**	**# 8**
				CASH DISBURSEMENTS				
				6/28/2029				
			2016/2017					
DATE	**CHECK #**		**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**
28-Jun	2007		JAY HILL REPAIRS		280.00		**PURCHA**	
28-Jun	2008		MASCHIOS FOOD SERVICE		26,575.43		**REPAIRS**	2,763.80
28-Jun	2009		CM MECHANICAL		**2,483.80**		**SUPPLIES**	
28-Jun	**2010**		ANGEL TORRES		21.00		**TRUCKING**	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	21.00
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	**26,575.43**
					29,360.23			**29,360.23**